

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/02/06		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. SCE200-06-M-0338		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE U.S. Embassy Colombo	
5. ISSUING OFFICE (Address correspondence to) U.S. Embassy Colombo, Contracting Officer				b. STREET ADDRESS 210 Galle Road	
7. TO:				c. CITY	e. ZIP CODE
				d. STATE	
a. NAME OF CONTRACTOR James M. Oden				f. SHIP VIA	
b. COMPANY NAME American Embassy				[x] a. PURCHASE REF YOUR: quote of X/XX/XX Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS Colombo 3				[] b. DELIVERY -- Except for billing instructions on the reverse, this Delivery order is subject to instructions Contained on this side only of this form and is issued subject to the terms and Conditions of the above-numbered contract.	
d. CITY Sri Lanka		e. STATE	f. ZIP CODE		
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE Political Office	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) [] a. SMALL [] b. OTHER THAN SMALL [] c. DISADVANTAGED [] d. WOMEN-OWNED			
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO. N/A	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) indefinite
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION See Block 6	b. ACCEPTANCE See Block 6		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	<p>This is a indefinite quantity/indefinite delivery, firm-fixed price type purchase order- for language training – Sinhala / Tamil / Dhevehi</p> <p>To provide 2, one hour classes in Sinhala /Tamil/ Dhevehi to be given on 3 days a week Monday, Wednesday and Friday at the Embassy, 210 Galle Road, Colombo 3 – between 1230hrs – 1430 hrs. number of classes in one year will be 312 for 4 students</p> <p>MINIMUM AND MAXIMUM AMOUNTS: During this period, the Government shall place orders for classes totaling a minimum of 24 hours. This reflects the purchase order minimum for this period of performance. The amount of all orders shall not exceed 350 hours. This reflects the</p>	Min: 24 Est: 312 Max: 350	hours			

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME Contracting Officer, GSO Section						Not To exceed
	b. STREET ADDRESS (or P.O. Box) 210 Galle Road						
c. CITY Colombo 3, Sri Lanka			d. STATE	e. ZIP CODE		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) James M. Oden TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE -- CONTINUATION**

PAGE NO.

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

05/02/06

SCE200-06-M-0338

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
2	<p>To provide Practical classes for one Saturday each month for total of 8 students for about 4 hours. During this practical lesson, students will perform errands in Colombo with their new language skills</p> <p>MINIMUM AND MAXIMUM AMOUNTS: During this period, the Government shall place orders totaling a minimum of 4 classes. This reflects the purchase order minimum for this period of performance. The amount of all orders shall not exceed 52 classes. This reflects the purchase order maximum for this period of performance.</p> <p>_____ Signature</p> <p>_____ Date</p>	Min. 4 Est. 52 Max. 52	Class			
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						